

MOUNTAIN REGION SPEECH AND HEARING CENTER

Event Name: Mtn Region Speech & Hearing Center Benefit Raffle

REPORT FOR ANNUAL EVENT HELD 7/28/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$18,201.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$626.00
TOTAL REVENUE:	\$18,827.00

EXPENSES:

Prizes	\$0.00
Printing	\$0.00
Marketing, Advertising	\$311.20
Rental: Facilities, Equipment	\$250.00
Supplies	\$0.00
Other	\$13,773.99
TOTAL EXPENSES:	\$14,335.19

DISBURSEMENT TO CHARITABLE PROGRAM(S):

See Application:	\$4,491.81
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$4,491.81
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	23.86%

ENDING FUND BALANCE: \$0.00